Schedule B: Expenditures

Dan Kelley for Sta	Status:	
Committee Type:	State House	Statutory Due D
County:	Jasper	Adjusted Due Da
District:	29	Filed Date
Committee Code:	1946	Postmark Date
Political Party:	Democratic	Amendment Dat

Status:	Filed
Statutory Due Date	5/19/2012
Adjusted Due Date	
Filed Date	5/21/2012 1:19:37 PM
Postmark Date	
Amendment Date	4/24/2015 12:16:50 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/17/2012	Check # 1253	Legislative Post Office State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$132.00
1/18/2012	Check # 1254	Legislative Post Office State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$88.00
postage	•	•		
1/18/2012	Check # 1257	Newton Chamber of Commerce 113 1st Ave W Newton, IA 50208	Constituency Expenses	\$40.00
annual meeti	ng fee	•		
1/18/2012	Check # 1255	Office of the Chief Clerk State Capitol Des Moines, IA 50319	Constituency Expenses	\$50.00
US and Iowa	flags	•		
1/22/2012	Check # 1258	Newton Daily News 200 1st Ave E Newton, IA 50208	Constituency Expenses	\$35.75
newspaper s	ubscription	•		
1/25/2012	Check # 1251	Prairie City News 108 E Jefferson St Prairie City, IA 50228	Constituency Expenses	\$25.50
newspaper s	ubscription	•		
1/27/2012	Check # 1252	Carter Printing Company Inc 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$90.10
letters and e	nvelopes			
1/27/2012	6354 Check # 1259	League of Women Voters of Iowa ERA 4817 University, Suite 8 Des Moines, IA 503113303	Professional Fees	\$60.00
membership dues				
1/28/2012	Check # 1260	Newton MPO 215 S 2nd Ave Newton, IA 50208	Postage, Shipping, Delivery	\$453.60
1/31/2012	Check # N/A	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$2.23

Schedule B: Expenditures

Dan Kelley for State Representative		Status:
Committee Type:	State House	Statutory Due Date
County:	Jasper	Adjusted Due Date
District:	29	Filed Date
Committee Code:	1946	Postmark Date
Political Party:	Democratic	Amendment Date

Status:	Filed
Statutory Due Date	5/19/2012
Adjusted Due Date	
Filed Date	5/21/2012 1:19:37 PM
Postmark Date	
Amendment Date	4/24/2015 12:16:50 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/31/2012	Check # 1256	Diamond Trail News PO Box 267 Sully, IA 50251	Constituency Expenses	\$5.00
duplicate cop	oies of local paper			
2/1/2012	Check # 1261	Hometown Press 301 7th Ave, Ste 101 Sully, IA 50251	Constituency Expenses	\$30.00
newspaper s	ubscription			
2/1/2012	9101 Check # Unitemized	Jasper County Democratic Central Committee 514 S 6th Ave W Newton, IA 50208	Miscellaneous or Unitemized	\$1,500.00
reimburseme	ent of loan given			
2/4/2012	Check # 1267	Kelley, Daniel D PO Box 333 Newton, IA 50208	Web Fees	\$57.00
reimburseme	ent for iContact payn	nent		
2/5/2012	Check # 1264	News Printing Company 200 1st Ave E Newton, IA 50208	Constituency Expenses	\$33.00
advertisemer	nt	•	•	
2/6/2012	Check # 1262	Jasper County Tribune 1 W Howard Colfax, IA 50054	Constituency Expenses	\$22.00
newspaper s	ubscription		•	•
2/9/2012	Check # 1266	Legislative Post Office State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$45.00
2/17/2012	Check # 1268	Newton MPO 215 S 2nd Ave Newton, IA 50208	Postage, Shipping, Delivery	\$18.00
2/23/2012	Check # 1269	Carter Printing Company Inc 1739 E Grand Ave Des Moines, IA 50316	Office Supplies	\$20.00
2/23/2012	Check # 1270	Legislative Post Office State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$90.00
2/29/2012	Check # N/A	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$1.32

Schedule B: Expenditures

Statutory Due Date
Adjusted Due Date
Filed Date
Postmark Date
Amendment Date

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Statutory Due Date	5/19/2012
Adjusted Due Date	
Filed Date	5/21/2012 1:19:37 PM
Postmark Date	
Amendment Date	4/24/2015 12:16:50 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/7/2012	Check # 1213	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Equipment	\$15.85
The Lorax th	ank you			
3/8/2012	Check # 1271	Legislative Post Office State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$45.00
3/12/2012	Check # 1272	Kelley, Daniel D PO Box 333 Newton, IA 50208	Postage, Shipping, Delivery	\$288.00
reimburseme	ent for postage			
3/30/2012	Check # N/A	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$25.91
4/9/2012	Check # 1212	Legislative Services Agency State Capitol Des Moines, IA 50319	Office Holder Expenses	\$150.00
polo shirts		•	•	
4/18/2012	Check # 1273	Legislative Post Office State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$45.00
4/23/2012	Check # 1274	Legislative Post Office State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$45.00
4/30/2012	Check # N/A	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$1.06
5/1/2012	Check # 1214	Kelley, Daniel D PO Box 333 Newton, IA 50208	Postage, Shipping, Delivery	\$139.50
reimburseme	ent for postage paid			
5/3/2012	Check # 1215	Kelley, Daniel D PO Box 333 Newton, IA 50208	Printing & Reproduction	\$35.01
reimburseme	ent for Kinko's comp	outer center use		
5/14/2012	Check # 1275	Des Moines Public Schools 901 Walnut Street Des Moines, IA 50309	Charitable Contributions	\$20.00
Cultural Diplo	omacy function			

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Total Amount \$3,608.83